

7-24-07

Serial # 10501888

Docket No.: 1155-0298PUS1  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re United States Patent of:  
Kazuhisa MATSUNAGA et al.

Patent No.: 7,220,696 B2

Confirmation No.: 6562

Issued: May 22, 2007

Art Unit: 1755

For: **SOLID TITANIUM CATALYST  
COMPONENT FOR OLEFIN  
POLYMERIZATION, CATALYST FOR  
OLEFIN POLYMERIZATION, AND PROCESS  
FOR OLEFIN POLYMERIZATION**

Examiner: E. WOOD

**REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

**I. REFUND REQUEST**

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of May 2007 for the above-identified

application

patent

A copy of the monthly statement in which the error referred to occurs, accompanies this request.

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

	<u>AMOUNT OF REFUND REQUESTED</u>
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> search fee	_____
<input type="checkbox"/> examination fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
 and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input type="checkbox"/> extension of term	_____
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____

patent maintenance fee \_\_\_\_\_

first maintenance fee \_\_\_\_\_

second maintenance fee \_\_\_\_\_

third maintenance fee \_\_\_\_\_

patent maintenance fee surcharge \_\_\_\_\_

Other: Information Disclosure Statement Fee 180.00 \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TOTAL REFUND REQUESTED** 180.00

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

Applicants filed a 'Letter Submitting Documents in File of Patent' on May 15, 2007. Applicants requested the references be placed into the file, although the references did not directly affect the patentability of the present invention. Applicants did not file an Information Disclosure Statement on that date. Thus, no IDS fee was due.

**IV. MANNER OF REFUND**

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated:

JUL 23 2007

Respectfully submitted,

By   
*Marc S. Weiner*

Marc S. Weiner  
Registration No.: 32,181  
BIRCH, STEWART, KOLASCH & BIRCH, LLP  
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Suite 100 East  
P.O. Box 747  
Falls Church, Virginia 22040-0747  
(703) 205-8000  
Attorney for Applicant

Attachment(s)

## Deposit Account Statement

Statement

Month: May-07

Account

Number: 22448

STEWART  
KOLASCH &

Name: BIRCH

Attention:

Street: GATEHOUS

Address 1: E ROAD

Suite: Suite 000

Address 2: EAST

Falls

City: CHURCH

State: VA

Zip: 22042

Country: UNITED

STATES

DATE	SEQ	POSTING	ATTORNEY FEE	REF	DOCKET	CODE	NBR	AMT	BAL
		REF	txt						
1-May	325	10284383	2611-0188P		1262		\$450.00	\$508,588.00	
1-May	348	9381828	2984-102P		2251		\$60.00	\$508,528.00	
1-May	350	9381828	2984-102P		2402		\$250.00	\$508,278.00	
1-May	375	9959984	1377-0174P		2815		\$75.00	\$508,203.00	
1-May	378	9959984	1377-0174P		2253		\$810.00	\$507,693.00	
1-May	404	60914851			1005		\$200.00	\$507,493.00	
1-May	59	6508148	1473-0178P		8021		\$40.00	\$507,453.00	
1-May	99	11849231	0361PUS1		8021		\$40.00	\$507,413.00	
1-May	956	11847451	0137PUS2		4011		\$75.00	\$507,338.00	
1-May	958	11847451	0137PUS2		2311		\$100.00	\$507,238.00	
1-May	957	11847451	0137PUS2		2111		\$250.00	\$506,988.00	
1-May	959	11847451	0137PUS2		2202		\$250.00	\$506,738.00	
1-May	880	11847451	0137PUS2		2051		\$65.00	\$506,673.00	
1-May	1089	11151252	0102PUS1		1251		\$120.00	\$506,553.00	
1-May	70	29274480	1502PUS1		1012		\$200.00	\$506,353.00	
1-May	71	29274480	1502PUS1		1112		\$100.00	\$506,253.00	
1-May	72	29274480	1502PUS1		1312		\$130.00	\$506,123.00	
1-May	73	29274479	0621PUS1		1012		\$200.00	\$505,923.00	
1-May	75	29274479	0621PUS1		1312		\$130.00	\$505,793.00	
1-May	74	29274479	0621PUS1		1112		\$100.00	\$505,693.00	
1-May	76	29274478	1504PUS1		1012		\$200.00	\$505,493.00	

0830 EHC/PREDM						
17-May	349	60819010 ORE	8007	\$20.00	\$513,613.98	
		0830 EHC/PREDM				
17-May	347	60832143 ORE	8007	\$20.00	\$513,593.98	
		0830 EHC/PREDM				
17-May	348	60794532 ORE	8007	\$20.00	\$513,573.98	
17-May	148	11797309 113PUS1	8021	\$40.00	\$513,533.98	
17-May	152	11797311 1553PUS1	8021	\$40.00	\$513,483.98	
17-May	153	11797301 0283PUS1	8021	\$40.00	\$513,453.98	
17-May	154	11797310 1948PUS1	8021	\$40.00	\$513,413.98	
17-May	157	11797305 1552PUS1	8021	\$40.00	\$513,373.98	
17-May	170	11797478 0288PUS1	8021	\$40.00	\$513,333.98	
17-May	2	10501888 0121PUS1	1808	\$180.00	\$513,153.98	
17-May	2257	78289192 0700-0120T	7003	\$100.00	\$513,053.98	
18-May	25	11723114 0168PUS1	8021	\$40.00	\$513,013.98	
18-May	1177	10466833 0448-0338P	1808	\$180.00	\$512,833.98	
18-May	1178	10405348 0230-0199P	1808	\$180.00	\$512,853.98	
18-May	43	3077022 2846-0178T	8521	\$40.00	\$512,613.98	
18-May	252	6011874 3750-0105P	8021	\$40.00	\$512,673.98	
18-May	1823	10328817 0630-1669P	1251	\$120.00	\$512,463.98	
18-May	303	11630326 0134PUS1	8021	\$40.00	\$512,413.98	
18-May	2001	10868660 0426PUS1	1251	\$120.00	\$512,293.98	
18-May	2120	10679441 3722-0163P	1501	\$1,400.00	\$510,893.98	
18-May	2121	10679441 3722-0163P	1504	\$300.00	\$510,893.98	
18-May	2122	10679441 3722-0163P	8001	\$12.00	\$510,681.98	
18-May	2168	11750210 0461PUS2	1011	\$300.00	\$510,281.98	
18-May	2712	11750278 0103PUS2	4011	\$75.00	\$510,206.98	
18-May	2714	11750278 0103PUS2	2311	\$100.00	\$510,106.98	
18-May	2716	11750278 0103PUS2	2201	\$100.00	\$510,006.98	
18-May	2717	11750278 0103PUS2	2203	\$180.00	\$509,826.98	
18-May	2715	11750278 0103PUS2	2202	\$100.00	\$509,726.98	
18-May	2713	11750278 0103PUS2	2111	\$250.00	\$509,476.98	
18-May	288	11798887 1512PUS1	1011	\$300.00	\$509,176.98	
18-May	287	11798887 1512PUS1	1111	\$500.00	\$508,676.98	
18-May	288	11798887 1512PUS1	1311	\$200.00	\$508,476.98	
18-May	269	11798888 1821PUS2	1011	\$300.00	\$508,176.98	
18-May	270	11798888 1821PUS2	1111	\$500.00	\$507,676.98	
18-May	271	11798888 1821PUS2	1311	\$200.00	\$507,476.98	
18-May	272	11798885 0903PUS1	1011	\$300.00	\$507,176.98	
18-May	274	11798885 0903PUS1	1311	\$200.00	\$506,976.98	
18-May	273	11798885 0903PUS1	1111	\$500.00	\$506,476.98	

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 05/17/2007

DWILLIA4 SALE #00000002 Matroom Dt: 05/15/2007 022448 10501888  
01 FC:1806 180.00 DA

Adjustment date: 08/03/2007 SFELEKE1  
05/17/2007 DWILLIA4 00000002 022448 10501888  
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